COMMITTEE'S REPO	IRT Illons and that are not candidate committees)
1. Full Name and Address of Political Committee Algress Political Action Committee APAC" 650 Poyders St., Ste. 2517 New Orleans, LA 70131	OFFICE USE ONLY  PAC.  Printley  1/9
2 Date of Primary December 8, 3012  This report covers from Dex 1, 2012 through Dec 31, 2013  3. Type of Report 40th day prior to primary 40th day after general 80th day prior to primary Annual 30th day prior to primary Mentally 10th day prior to primary 10th day prior to general Amendment to prior report	muttey 1/9 INNININI
4. All Committee Officers (Including Chairperson, Tressurer, If any, and any other committee office a Name	T., Suite 25 17, DOLL TOTAL
6. Is the Committee supporting the entire ticket of a political perty?  7. a. Name of Person Preparing Report.	X No If Yes", which perty?
SandEA PigliA b. Dayerno Telephone 504-299-3293	<del> </del>
WE PIECEBY CERTIFY that the information contained in this report and the attached schedules is belief, and that no expenditures have been made nor contributions received that have not been report the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  This     This	true and correct to the best of our knowledge, Information and that no information required to be reported by  1-504-279-3293  Daytime Telephone
Signature of Committee Treasurer, If any	Daytima Telephone

## SUMMARY PAGE.

RECEIPTS	This Period
Contributions Received (Schedule A-1)	-0-
In-kind Contributions Received (Schedule A-2)	•
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0
5. Other Receipts (Schedule A-3)	
Loans Received (Schedule B)	
Loan Repayments Received (Schedule D)	:
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	-0

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	500 "
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	50000
13. Other Disbursements (Schedule E-4)	1000 12
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	1500
18. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	- Line

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	9504.48
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	-0-
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above mihus line 10 above)	1500.00
20. Funds on hand at close of reporting period	8004.43

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly banefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monles spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4. OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(a) b. Purpose(a) c. Amount(s)			ress of Recipient 2. Expenditures this Reporting Pa a. Date(s)		c. Amount(s)	
Thomas Jasper	12/18/12	Carepaign Waster	500 =				
Candidate Beneficiaries:		. 70					
Candidata Beneficiaries:							
Candidate Beneficiaries:							
Candidate Beneficieries:							
Candidate Beneficiariss:							
Candidata Sepaficiaries:							
Candidate Beneficiaries:							
3. SUBTOTAL (optional)		,	560 -				
4. TOTAL (optional - complete only on last page of this schedule	)						

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Ruer Daks dr. HARALAN, LA 701	12-12-12	Signs for Rui	1000,00
		***	
·			
Total OTHER DISBURSEMENTS during this reg	Saring Policy		1000

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